

Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket Nos. D.T.E. 02-24/25
Responses to the Department's Seventh Set of Information Requests

Request No. DTE 7-24 (Gas):

Refer to Sch. MHC-7-21 (Gas). Please provide details of the derivation of the annualized amounts of amortization for each line item on this schedule.

Response:

See Attached DTE 7-24 for a schedule of how the Annualized Amounts of Amortization were derived on Sch. MHC –7-21 (Gas).

Person Responsible: Mark H. Collin

Fitchburg Gas and Electric Light Company
Annualized Amortization

Line No	Description	Amortization		
		Plant Balance	Period in Months	Annual Amortization
1	Computer Software -Gas	102,540	60	20,508
	Computer Software -Gas	5,000	60	1,000
	Computer Software -Common to Gas	6,712	60	1,342
	Computer Software -Common to Gas	18,379	60	3,676
	Total Computer Software			<u>26,526</u>
2	Customer Information System Development	407,294	73	66,948
3	Internet Website Development	31,350	55	6,840
4	Technology Services Development	13,434	60	2,688
5	LERS Logica System Development	133,326	60	26,664
	Total Annualized Amortization			<u><u>129,666</u></u>